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Pages being transmitted:

1. Amendment Pursuant to 37 CFR 1.111 and Petition for Extension of Time Under 37 CFR 1.136 (10 pages)
2. Fee Transmittal (PTO/SB/17) (1 page)
3. Credit Card Payment Form (PTO-2038) (1 page)
- 4.
- 5.

Total No. of Pages including this cover letter: 13

Application No.: 10/740,255
Filed: December 18, 2003
Inventor: M.J. Rutter
Attorney Docket No.: CHM-019

COMMENTS:

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PAGES: 4

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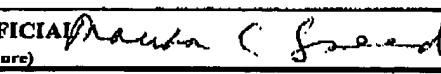
DATE: 2/4/05

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MESSAGE:

ORDER FOR SUPPLIES OR SERVICES						PAGE 1		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 02/02/2005	2. CONTRACT NO. (if any)		6. SHIP TO:					
3. ORDER NO. CC 15PTQ500808	4. REQUISITION/REFERENCE NO.							
5. ISSUING OFFICE (Address correspondence to)								
7. TO:								
a. NAME OF CONTRACTOR Citibank South Dakota N.A.			8. TYPE OF ORDER					
b. COMPANY NAME Citibank South Dakota N.A.			a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:			
c. STREET ADDRESS 701E. 60th St. North								
d. CITY Sioux	e. STATE SD	f. ZIP CODE 57104-0493						
9. ACCOUNTING AND APPROPRIATIONS DATA SRS LINE ITEMS BELOW			10. REQUISITIONING OFFICE					
11. BUSINESS CLASSIFICATION								
<input type="checkbox"/> a. SMALL		<input checked="" type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED		
12. FOR POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE		16. DISCOUNT TERMS		
13. PLACE OF a. INSPECTION/ACCEPTANCE								
17. SCHEDULE								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Badge Printer Cards 2005 A 294100 294310 D51153 NONCOMP 2610 7680 700.00		5.00	EA	\$ 0.14	\$ 700.00		
2	See Extended Description - Shipping 2005 A 294100 294310 D51153 NONCOMP 2202 7680 16.00		1.00	LOT	\$ 16.00	\$ 16.00		
		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)
		21. MAIL, INVOICE TO:						
		OFFICE OF FINANCE Dir. US Patent & Trademark Off. PO Box 1450 Mail Stop 17 Alexandria VA				\$ 716.00	17(d)- GRAND TOTAL	
22. APPROVING OFFICIAL (Signature)				23. NAME (Typed) Dernestine McCloud				
2/3/05								

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 02/02/2005	2. CONTRACT NO. (if any)		6. SHIP TO:				
3. ORDER NO. CC 15PT0500810	4. REQUISITION/REFERENCE NO.						
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.							
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701L 60th St North							
d. CITY Sioux	e. STATE SD	f. ZIP CODE 57104-0493					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW			10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION							
— a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL		— c. DISADVANTAGED		— d. WOMEN-OWNED			
12. FOB POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE		16. DISCOUNT TERMS	
						0.0 % in days 0.0 % in days 0.0 % in days	
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	See Extended Description - Signage 2005 A 294100 294310 D51153 NONCOMP 2202 7679 79.85		1.00	EA	\$ 79.85	\$ 79.85	
2	See Extended Description - Freight 2005 A 294100 294310 D51153 NONCOMP 2202 7679 6.00		1.00	LOT	\$ 6.00	\$ 6.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
OFFICE OF FINANCIAL Dir. US Patent & Trademark Off. PO Box 1450 Mail Stop 17 Alexandria VA						\$ 85.85	
						17(f)- GRAND TOTAL	
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 <i>2/3/05</i>						OPTIONAL FORM 347	

ORDER FOR SUPPLIES OR SERVICES							PAGE 1
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 02/02/2005		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. CC-15PT0300809		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.							
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701 N. 60th St. North							
d. CITY Sioux		e. STATE SD		f. ZIP CODE 57104-0493			
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION — a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL — c. DISADVANTAGED — d. WOMEN-OWNED							
12. FOB POINT		14. GOVERNMENT R/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE		16. DISCOUNT TERMS	
						0.0 % in	days
13. PLACE OF a. INSPECTION/ACCEPTANCE						0.0 % in	days
						0.0 % in	days
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	See Extended Description - Indoor enclosed bulletin board-UV303 2005 A 294100 294310 D51153 NONCOMP 2610 7679 740.00		2.00	EA	\$ 370.00	\$ 740.00	
2	See Extended Description - Large Word/Long Company Name Stamp-SHA N26 2005 A 294100 294310 D51153 NONCOMP 2610 7679 189.00		6.00	EA	\$ 31.50	\$ 189.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$ 154.50	17(h) TOTAL (Cont. page)
		21. MAIL INVOICE TO:					\$ 1,083.50
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22. APPROVING OFFICIAL (Signature)				23. NAME (Typed) Ernestine McCloud			